

Fill in this information to identify the case:

Debtor 1 HWAN YUL YONG

Debtor 2 HONG SUK YONG
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 16-16644-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CITIZENS BANK NA Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 7 4 9 3

Property Address: 1902 BERKS ROAD
NORRISTOWN, PA 19403

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,367.77</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,367.77</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>17,174.06</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>17,174.06</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>19,541.83</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 HWAN YUL YONG
Name

Case number (if known) 16-16644-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/27/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **HWAN YUL YONG**
NameCase number (if known) **16-16644-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	CITIZENS BANK NA	Pre-Petition Arrears	05/18/2018	1051245	Disbursement To Creditor/Pr	440.48
1	CITIZENS BANK NA	Pre-Petition Arrears	06/15/2018	1052492	Disbursement To Creditor/Pr	53.15
1	CITIZENS BANK NA	Pre-Petition Arrears	07/24/2018	1053774	Disbursement To Creditor/Pr	106.28
1	CITIZENS BANK NA	Pre-Petition Arrears	09/21/2018	1056264	Disbursement To Creditor/Pr	109.90
1	CITIZENS BANK NA	Pre-Petition Arrears	11/20/2018	1058819	Disbursement To Creditor/Pr	55.95
1	CITIZENS BANK NA	Pre-Petition Arrears	12/14/2018	1060106	Disbursement To Creditor/Pr	54.07
1	CITIZENS BANK NA	Pre-Petition Arrears	01/18/2019	1100413	Disbursement To Creditor/Pr	54.07
1	CITIZENS BANK NA	Pre-Petition Arrears	02/15/2019	1101898	Disbursement To Creditor/Pr	54.07
1	CITIZENS BANK NA	Pre-Petition Arrears	03/15/2019	1103210	Disbursement To Creditor/Pr	54.08
1	CITIZENS BANK NA	Pre-Petition Arrears	04/16/2019	1060106	Cancelled Check To Creditor	-54.07
1	CITIZENS BANK NA	Pre-Petition Arrears	04/18/2019	1104697	Disbursement To Creditor/Pr	162.22
1	CITIZENS BANK NA	Pre-Petition Arrears	05/23/2019	1106308	Disbursement To Creditor/Pr	54.07
1	CITIZENS BANK NA	Pre-Petition Arrears	07/16/2019	1103210	Cancelled Check To Creditor	-54.08
1	CITIZENS BANK NA	Pre-Petition Arrears	07/19/2019	11509246	Disbursement To Creditor/Pr	114.92
1	CITIZENS BANK NA	Pre-Petition Arrears	09/23/2019	11512157	Disbursement To Creditor/Pr	100.43
1	CITIZENS BANK NA	Pre-Petition Arrears	10/22/2019	17190130	Disbursement To Creditor/Pr	50.21
1	CITIZENS BANK NA	Pre-Petition Arrears	12/20/2019	17193352	Disbursement To Creditor/Pr	101.87
1	CITIZENS BANK NA	Pre-Petition Arrears	01/24/2020	17195103	Disbursement To Creditor/Pr	50.94
1	CITIZENS BANK NA	Pre-Petition Arrears	02/21/2020	17196840	Disbursement To Creditor/Pr	50.94
1	CITIZENS BANK NA	Pre-Petition Arrears	04/17/2020	17200162	Disbursement To Creditor/Pr	50.94
1	CITIZENS BANK NA	Pre-Petition Arrears	05/22/2020	17201678	Disbursement To Creditor/Pr	101.15
1	CITIZENS BANK NA	Pre-Petition Arrears	06/19/2020	17203113	Disbursement To Creditor/Pr	50.21
1	CITIZENS BANK NA	Pre-Petition Arrears	08/21/2020	17205789	Disbursement To Creditor/Pr	100.42
1	CITIZENS BANK NA	Pre-Petition Arrears	09/29/2020	17207255	Disbursement To Creditor/Pr	50.21
1	CITIZENS BANK NA	Pre-Petition Arrears	10/23/2020	17208715	Disbursement To Creditor/Pr	50.21
1	CITIZENS BANK NA	Pre-Petition Arrears	11/20/2020	17209919	Disbursement To Creditor/Pr	51.88
1	CITIZENS BANK NA	Pre-Petition Arrears	12/21/2020	17211104	Disbursement To Creditor/Pr	51.89
1	CITIZENS BANK NA	Pre-Petition Arrears	01/22/2021	17212381	Disbursement To Creditor/Pr	51.88
1	CITIZENS BANK NA	Pre-Petition Arrears	02/23/2021	17213682	Disbursement To Creditor/Pr	51.89
1	CITIZENS BANK NA	Pre-Petition Arrears	04/23/2021	17216077	Disbursement To Creditor/Pr	103.77
1	CITIZENS BANK NA	Pre-Petition Arrears	05/25/2021	17217227	Disbursement To Creditor/Pr	51.88
1	CITIZENS BANK NA	Pre-Petition Arrears	06/25/2021	17218295	Disbursement To Creditor/Pr	41.94
Total for Part 2 - B:						2,367.77

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	CITIZENS BANK NA	Post Petition Arrears	07/19/2019	11509247	Disbursement To Creditor/Pr	853.88
1	CITIZENS BANK NA	Post Petition Arrears	09/23/2019	11512158	Disbursement To Creditor/Pr	1,409.63
1	CITIZENS BANK NA	Post Petition Arrears	10/22/2019	17190129	Disbursement To Creditor/Pr	704.81
1	CITIZENS BANK NA	Post Petition Arrears	12/20/2019	17193351	Disbursement To Creditor/Pr	1,429.99
1	CITIZENS BANK NA	Post Petition Arrears	01/24/2020	17195102	Disbursement To Creditor/Pr	715.00
1	CITIZENS BANK NA	Post Petition Arrears	02/21/2020	17196839	Disbursement To Creditor/Pr	715.00
1	CITIZENS BANK NA	Post Petition Arrears	04/17/2020	17200161	Disbursement To Creditor/Pr	715.00
1	CITIZENS BANK NA	Post Petition Arrears	05/22/2020	17201678	Disbursement To Creditor/Pr	1,419.81
1	CITIZENS BANK NA	Post Petition Arrears	06/19/2020	17203113	Disbursement To Creditor/Pr	704.82
1	CITIZENS BANK NA	Post Petition Arrears	08/21/2020	17205789	Disbursement To Creditor/Pr	1,409.63
1	CITIZENS BANK NA	Post Petition Arrears	09/29/2020	17207255	Disbursement To Creditor/Pr	704.82
1	CITIZENS BANK NA	Post Petition Arrears	10/23/2020	17208715	Disbursement To Creditor/Pr	704.81
1	CITIZENS BANK NA	Post Petition Arrears	11/20/2020	17209919	Disbursement To Creditor/Pr	728.31
1	CITIZENS BANK NA	Post Petition Arrears	12/21/2020	17211104	Disbursement To Creditor/Pr	728.31
1	CITIZENS BANK NA	Post Petition Arrears	01/22/2021	17212381	Disbursement To Creditor/Pr	728.31
1	CITIZENS BANK NA	Post Petition Arrears	02/23/2021	17213682	Disbursement To Creditor/Pr	728.31
1	CITIZENS BANK NA	Post Petition Arrears	04/23/2021	17216077	Disbursement To Creditor/Pr	1,456.62
1	CITIZENS BANK NA	Post Petition Arrears	05/25/2021	17217227	Disbursement To Creditor/Pr	728.31
1	CITIZENS BANK NA	Post Petition Arrears	06/25/2021	17218295	Disbursement To Creditor/Pr	588.69
Total for Part 2 - D:						17,174.06